

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs.26,472/- to M/s. Updater Services (P) Ltd, Hyderabad** towards Service charges for House keeping Services of entire Housing Department for the months of **October and November,2009**– Sanction – Orders – Issued

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt. No.264

Dated:17 -12 -2009

Read the following:

1. From M/s. Updater invoice No.90054255, Dated:31/10/2009.
2. From M/s. Updater invoice No.90057019, Dated:01.12.2009

ORDER: -

Sanction is hereby accorded for payment of an amount of **Rs.26,472/- (Rupees Twenty Six Thousand Four Hundred and Seventy Two Only)** to M/s. Updater Services (P) Ltd, Hyderabad towards Service charges for House Keeping of Housing Department for the months of **October & November,2009**.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services, 090 Secretariat, 012- Department of Housing,130-Office Expenses, 132-Other Office Expenses.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/S. Updater Services (P) ltd, , Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT.

To:
M/s. M/s. M/S. Updater Services (P) Ltd, ., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

// FORWARDED BY ORDER //

SECTION OFFICER.